

From: [Lavergne, Steven D](#)
To: [Moore, Gary](#)
Subject: RE: Draft 1900-55 for Monday, 11/17/14
Date: Wednesday, November 19, 2014 9:23:27 AM

Gotcha. No prob

-----Original Message-----

From: Moore, Gary [<mailto:Moore.Gary@epa.gov>]
Sent: Wednesday, November 19, 2014 9:11 AM
To: Lavergne, Steven D
Subject: Re: Draft 1900-55 for Monday, 11/17/14

Steve:

That is fine. Could you place a mark on it indicating that this is a pending charge. That will help me.

Gary Moore

Federal On-Scene Coordinator

U.S. EPA Region 6

214-789-1627 cell

214-665-6609 office

moore.gary@epa.gov

From: Lavergne, Steven D <steven.lavergne@cbifederalservices.com>
Sent: Wednesday, November 19, 2014 7:40 AM
To: Moore, Gary
Cc: Cassidey, LeRoy
Subject: RE: Draft 1900-55 for Monday, 11/17/14

On Sunday, November 2nd, I created a 1900-55 to change g@a rates. However, I forgot to delete the 0.00 entries in labor and equip that day. The adjustments yesterday were to "clean it up" so there would not be 0.00 entries when running reports from RCMS.

The document from 24hr safety is only a "receiving" document to " backup" the pending charge. It is not an actual invoice, therefore not finalized. I always include backup documentation for pending charges so you can see how I arrived at the estimated pending charge. If you would like me to proceed differently, please let me know and I will get it exactly the way you would like to see it. Thanks much.

-----Original Message-----

From: Cassidey, LeRoy
Sent: Wednesday, November 19, 2014 7:02 AM
To: Lavergne, Steven D
Subject: FW: Draft 1900-55 for Monday, 11/17/14

We can go final. He had the two comments below. LSC

-----Original Message-----

From: Moore, Gary [<mailto:Moore.Gary@epa.gov>]

Sent: Tuesday, November 18, 2014 6:14 PM
To: Cassidey, LeRoy
Subject: Re: Draft 1900-55 for Monday, 11/17/14

Looks good. What is the adjustment in personnel for? Also, noticed receipt for 24hr safety but no final cost listed

Sent from my iPhone

> On Nov 18, 2014, at 4:28 PM, "Cassidey, LeRoy" <leroy.cassidey@CBIFederalServices.com> wrote:
>
> Gary:
>
> I have reviewed and approved.
>
> LeRoy
>
> From: Lavergne, Steven D
> Sent: Tuesday, November 18, 2014 4:24 PM
> To: Cassidey, LeRoy
> Subject: Draft 1900-55 for Monday, 11/17/14
>
> Please review and forward. Thanks
>
>
> [Description: Description: Description: Description: cid:_1_0AB50BC80AB507F4004C786286257B11]
> Steven Lavergne
> Project Sr. Accountant II
> Project Accounting
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> <image001.gif>
> <111714_1900-55_Draft_0702-0062.pdf>

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